

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of stationery items for the official use of
Public Enterprises Department – Expenditure of an amount of Rs.7,675/- –
Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 87

Dated: 07-07-2022

Read the following :

1. G.O.Rt.No.32, PE(OP) Dept., Dt:10-03-2022.
2. Bill No.SE/06/1120, M/s Sankalpa Enterprises, Dated 02.06.2022
3. Bill No.SE/06/1131, M/s Sankalpa Enterprises, Dated 06.06.2022

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,675/- (Rupees Seven thousand six hundred and seventy five only) to M/s Sankalpa Enterprises, Hyderabad, towards the cost of Stationery items supplied for official use of Public Enterprises Department, under Establishment Expenditure, for the year 2022-23.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Sankalpa Enterprises, A/c No. 02182000000287, HDFC Bank, Dilsukhnagar Branch, IFSC Code:HDFC0000218, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department
M/s M/s Sankalpa Enterprises, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER